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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Wed, Mar 18, 2020 12:34:46 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 4,88,14,000 **/-** (Rupees Four crore eighty eight lakh fourteen thousand) to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 694 **Dated:18-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . e @ file Computer No.966903 , Revenue(DM) Department , 06-03-2020

8 . e @ file Computer No.978173 , Finance (FMU-REV) Department , 16-03-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 4,88,14,000 **/- (**Rupees Four crore eighty eight lakh fourteen thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards to clear pending bills under the following HOA.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Capacity Augmentation for Disaster Risk Management (PMU) under APDRP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4250001010313260261	V	450.00	0.00	0.00	450.00	43.00	57.00	350.00
2	4250001010313520521	V	2,200.00	0.00	0.00	2,200.00	500.00	338.64	1,361.36
Scheme Name: Technical support for Risk Reduction & response preparedness (PMU & SDMA & Fire Services) under APDR **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	4250001010314280287	V	750.00	0.00	0.00	750.00	7.50	92.50	650.00
		Total	**3,400.00**	**0.00**	**0.00**	**3,400.00**	**550.50**	**488.14**	**2,361.36**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Revenue Secretariat

The Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.